

DISCLOSURE DIVISION

☒ WAIVER REQUEST

DATE: 12/23/2019

☐ ANSWER

☐ RECONSIDERATION REQUEST

DOCKET #:

Ashley Wimberley, Director
Disclosure Division

FILER INFORMATION

Name: Mr. Lealon Johnson
Office/Position: Constable / Ward 7 / Vernon
Dates of Service: 2008-2018
Number of Disclosures and/or Amendments Filed with Agency: 17

REPORT INFORMATION

Name of Report: Tier 3 Annual Personal Financial Disclosure covering calendar year 2018
Report ID: PFD19011109
Original Due Date: 5/15/2019
NOD Received: 6/22/2019 -Signed by: Lealon Johnson
PFD/Answer Due Date based on NOD: 7/2/2019
PFD/Answer Filed: 10/31/2019

LATE FEE INFORMATION

Amount of Late Fee: \$1500
Days late from receipt of NOD: 121
Total days late from initial due date: 169
Late Fee Order Received: 12/19/2019
Payment/Waiver Request Due Date:
Waiver Request Received: 12/4/2019

COMMENTS:

Mr. Johnson is seeking a Waiver Request for the late filing of his 2018 PFD, stating he sent in the wrong form, when he should have submitted a Tier 3.

Mr. Johnson received a NOD-FF his 2018 Tier Statement on 6/22/2019. However, he mailed a 2019 Quarterly Purchasing Affidavit instead (post marked 6/25/2019 and office date stamped 7/3/2019; within the NOD's 7 Business Days). The Quarterly Affidavit was not processed, nor was Mr. Johnson contacted to inform him he mailed the incorrect documents. The affidavit was located in a stack of items on a compliance officer's desk on 10/24/2019; Mr. Johnson has no prior Quarterly Affidavits filing on record. Mr. Johnson was contacted on 10/28/2019 to let him know he submitted the incorrect documents. Once called Mr. Johnson stated he did not realize he sent in the incorrect documents and since he never received a call or letter from Ethics since receiving his last NOD-FF in June he thought everything was ok. He submitted the correct filing on 10/31/2019 and it was deemed complaint. This is Mr. Johnson first late fee.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

Am

12-2-19

I would like for you to waiver my late filing
Because I sent the wrong form's when I should have
sent Tier 3 form until ms Ashley Wimberley
called and told me i sent the wrong form

Thanks very much

Leslie Johnson

ETHICS BOARD REC'D
DEC 4 '19 AM 10:00